

Defendant: **Premier Transport, Inc.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600996	7/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600889	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600890	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600891	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600892	7/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600983	7/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200580	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600994	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401566	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600997	7/27/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600998	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600999	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601002	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601134	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601141	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600984	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401555	7/25/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400790	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400791	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400792	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400793	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400794	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400795	7/25/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600888	7/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400878	7/25/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401571	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401556	7/25/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401557	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401558	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401560	7/25/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401565	7/25/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601155	7/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400875	7/25/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100759	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601148	7/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100750	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100751	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100752	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100754	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100755	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100748	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100757	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001547	8/8/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100760	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100761	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100762	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100763	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100764	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100765	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100756	8/8/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001016	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400787	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601160	7/27/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601163	7/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601224	7/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601226	7/27/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073000972	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100749	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001015	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601154	7/27/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001017	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001018	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001093	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001094	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001095	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001521	8/8/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073000973	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901435	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000776	7/25/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901033	7/20/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901037	7/20/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901428	7/20/2018	\$185.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901429	7/20/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901430	7/20/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901028	7/20/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901434	7/20/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901027	7/20/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901436	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901437	7/20/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901438	7/20/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901440	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901441	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400789	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901432	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900914	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900906	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900907	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900908	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900909	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900910	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900911	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901029	7/20/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900913	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000777	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900915	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901009	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901019	7/20/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901024	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901025	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901026	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900912	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400781	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901449	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400771	7/25/2018	\$158.66

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400772	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400773	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400774	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400775	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400769	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400780	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301546	7/25/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400782	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400783	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400784	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400785	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400786	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100768	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400776	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301195	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000778	7/25/2018	\$377.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000789	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000790	7/25/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000806	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301104	7/25/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301121	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400770	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301168	7/25/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400788	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301196	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301197	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301200	7/25/2018	\$413.02

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301201	7/25/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301202	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301542	7/25/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301150	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700840	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701122	8/8/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700798	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700799	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700800	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700830	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700834	8/8/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700728	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700836	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700727	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700841	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700842	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700846	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700849	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701117	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700670	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700835	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700714	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100766	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700672	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700673	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700674	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700675	8/8/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700676	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700796	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700679	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701124	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700715	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700722	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700723	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700724	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700725	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700726	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700677	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201077	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701120	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080200925	8/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080200951	8/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201063	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201067	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201068	8/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101468	8/10/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201076	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101462	8/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080900931	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901051	8/10/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901052	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901055	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901062	8/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901063	8/10/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201071	8/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701334	8/8/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701126	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701128	8/8/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701129	8/8/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701130	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701133	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701330	8/8/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101492	8/10/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701333	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700666	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701335	8/8/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701336	8/8/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701337	8/8/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701341	8/8/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701342	8/8/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101461	8/10/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701331	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101168	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200860	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100792	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101152	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101153	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101159	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101160	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100786	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101165	8/8/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100784	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101171	8/8/2018	\$341.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101172	8/8/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101174	8/8/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101176	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101179	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700671	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101161	8/8/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100777	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900902	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100769	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100770	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100771	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100772	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100773	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100789	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100776	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200861	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100778	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100779	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100780	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100781	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100782	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100783	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100775	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700659	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101459	8/8/2018	\$200.41

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700652	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700653	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700654	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700655	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700656	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700650	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700658	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700649	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700660	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700661	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700662	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700663	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700664	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700665	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700657	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700642	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200862	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200873	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200874	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200875	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200876	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301079	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700651	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301081	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100767	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700643	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700644	8/8/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700645	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700646	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700647	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700648	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301080	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400868	9/28/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500710	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400830	9/28/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400832	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400833	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400863	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400865	9/28/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400815	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400867	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400799	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400869	9/28/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400879	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400937	9/28/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400996	9/28/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500708	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000873	9/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400866	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000886	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500853	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000875	9/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000877	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000878	9/27/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000880	9/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000881	9/27/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400829	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000883	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500711	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000887	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000888	9/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000889	9/27/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000890	9/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000891	9/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400795	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000882	9/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500757	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500709	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500735	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500738	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500745	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500746	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500749	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500729	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500755	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500728	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500760	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500761	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500763	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500764	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500769	9/28/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900904	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500750	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500721	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500712	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500713	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500714	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500715	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500716	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500717	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500734	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500720	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000868	9/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500722	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500723	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500724	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500725	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500726	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500727	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500719	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200712	10/5/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200757	10/5/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200606	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200691	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200703	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200707	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200709	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200604	10/5/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200711	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200603	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200719	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200721	10/5/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200723	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200724	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200726	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000874	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200710	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200595	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200581	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200583	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200584	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200585	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200591	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200592	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200605	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200594	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200758	10/5/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200596	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200597	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200599	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200600	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200601	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200602	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200593	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400892	10/5/2018	\$159.52

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200738	10/5/2018	\$398.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400820	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400821	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400873	10/5/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400874	10/5/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400887	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400756	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400891	10/5/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400755	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400893	10/5/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400894	10/5/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400895	10/5/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400899	10/5/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000866	9/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000867	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400888	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200838	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200790	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200791	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200793	10/5/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200794	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200796	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200811	10/5/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400778	10/5/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200837	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500854	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100201041	10/5/2018	\$827.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100201072	10/5/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400749	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400751	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400752	10/5/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400753	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200836	10/5/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600962	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600986	7/17/2018	\$377.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600935	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600936	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600951	7/17/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600952	7/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600953	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600933	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600959	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600932	7/17/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600965	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600966	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600967	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600968	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600969	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600750	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600954	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600759	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500851	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600752	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600753	7/17/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600754	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600755	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600756	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600934	7/17/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600758	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600987	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600760	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600884	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600885	7/17/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600888	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600928	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600930	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600757	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701306	7/17/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600985	7/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701085	7/18/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701086	7/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701087	7/18/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701088	7/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701089	7/17/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701071	7/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701257	7/17/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701070	7/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900893	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900894	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900895	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900900	7/20/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900901	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901101	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701092	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601204	7/17/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601007	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601040	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601042	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601044	7/17/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601169	7/17/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601170	7/17/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701084	7/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601203	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600749	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601205	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701064	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701066	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701067	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701068	7/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701069	7/18/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601201	7/17/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701195	9/28/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$317.32	10/9/2018	18100200578	10/4/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700980	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701069	9/28/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701071	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701072	9/28/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701078	9/28/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700976	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701192	9/28/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700969	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701197	9/28/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092800362	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800365	10/1/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800368	10/1/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800369	10/1/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600751	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701079	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500878	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500859	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500861	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500862	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500864	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500865	9/28/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500869	9/28/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700979	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500875	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$317.32	10/9/2018	18100200579	10/4/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500882	9/28/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500885	9/28/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700929	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700956	9/28/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700966	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700967	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500870	9/28/2018	\$397.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600742	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800370	10/1/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600735	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600736	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600737	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600738	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600739	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600733	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600741	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600732	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600743	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600744	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600745	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600746	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600747	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600748	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600740	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600725	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600717	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600718	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600719	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600720	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600721	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600722	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600734	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600724	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900903	7/20/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600726	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600727	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600728	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600729	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600730	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600731	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600723	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101046	9/13/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101204	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101034	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101035	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101036	9/13/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101042	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101043	9/13/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100737	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101045	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100736	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101101	9/13/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101103	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101107	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101116	9/13/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101118	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100719	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101044	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100729	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701094	9/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100721	9/13/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100722	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100723	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100724	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100726	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100745	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100728	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101209	9/13/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100730	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100731	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100732	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100733	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100734	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100735	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100727	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301292	9/18/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101122	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301276	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301277	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301283	9/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301284	9/18/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301285	9/18/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301274	9/18/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301291	9/18/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301273	9/18/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301354	9/18/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301385	9/18/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301444	9/18/2018	\$589.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091400750	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091400751	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401508	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301290	9/18/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301264	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101210	9/13/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101225	9/13/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101226	9/13/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101228	9/13/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200740	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200752	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301275	9/18/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301262	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100718	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301265	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301266	9/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301268	9/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301269	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301270	9/18/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301272	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200753	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601677	9/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700720	9/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601584	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601610	9/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601611	9/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601612	9/10/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601613	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601571	9/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601656	9/10/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601570	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601687	9/10/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601716	9/10/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601719	9/10/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601725	9/10/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700703	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100720	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601641	9/10/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601361	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901064	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401510	9/10/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401512	9/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401514	9/10/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401521	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401524	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601572	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601357	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700722	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601363	9/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601466	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601467	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601530	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601531	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601569	9/10/2018	\$192.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401629	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100710	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700704	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100696	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100704	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100705	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100706	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100707	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100694	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100709	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100693	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100712	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100713	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100714	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100715	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100716	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100717	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100708	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001106	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700723	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000976	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000980	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000987	9/13/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001010	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001015	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100695	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001020	9/13/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701095	9/18/2018	\$374.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001139	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001140	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001147	9/13/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001159	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001167	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100692	9/13/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001017	9/13/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800714	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800724	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800707	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800708	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800709	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800710	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800711	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800705	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800713	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800704	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800715	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800716	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800717	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800721	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800722	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800687	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800712	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800697	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701093	9/18/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800689	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800690	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800691	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800692	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800694	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800706	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800696	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800725	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800698	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800699	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800700	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800701	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800702	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800703	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800695	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801185	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800723	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800975	8/29/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800976	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800979	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801104	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801139	8/29/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800971	8/29/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801184	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800969	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801431	8/29/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801484	8/29/2018	\$159.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801485	8/29/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801486	8/29/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801488	8/29/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801491	8/29/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801140	8/29/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800734	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800726	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800727	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800728	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800729	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800730	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800731	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800974	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800733	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701120	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800744	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800745	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800748	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800749	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800750	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800942	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800732	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801205	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801215	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800910	9/19/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800911	9/19/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800912	9/19/2018	\$397.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800914	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800916	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800908	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801204	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800893	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801206	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801207	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801208	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801209	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801210	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800688	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801202	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800740	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701098	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701099	9/18/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701100	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701101	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701275	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701277	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800909	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800739	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801216	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800806	9/19/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800807	9/19/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800824	9/19/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800847	9/19/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800849	9/19/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800850	9/19/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701355	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700997	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801212	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900613	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900614	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900615	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900616	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900617	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900611	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700989	8/29/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900610	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700999	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701000	8/29/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701002	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701003	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701075	8/29/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701119	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700894	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900595	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801217	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801218	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900580	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900581	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900584	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900591	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900612	9/19/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900593	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401507	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900600	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900602	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900603	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900605	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900608	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900609	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900592	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700516	8/17/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700534	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600814	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700509	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700510	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700512	8/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700513	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600803	8/17/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700515	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600802	8/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700528	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700529	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700530	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700531	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700532	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400994	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700514	8/17/2018	\$379.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401134	8/15/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100691	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400996	8/15/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401037	8/15/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401038	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401127	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401128	8/15/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600804	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401132	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700557	8/17/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600794	8/17/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600795	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600797	8/17/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600799	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600800	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600801	8/17/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401130	8/15/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100684	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700533	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100674	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100675	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100676	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100677	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100678	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100672	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100683	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100671	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100685	8/21/2018	\$158.66

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100686	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100687	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100688	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100689	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401509	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100682	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001051	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700559	8/20/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700560	8/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700561	8/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001041	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001045	8/21/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001046	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100673	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001050	8/21/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400993	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001053	8/21/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001056	8/21/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001057	8/21/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001058	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001375	8/21/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001378	8/21/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001048	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081301168	8/14/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400665	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300754	8/14/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300755	8/14/2018	\$365.05

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300756	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300790	8/14/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300791	8/14/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300752	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081301026	8/14/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300751	8/14/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400649	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400658	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400659	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400661	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400663	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400995	8/15/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300792	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901179	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801492	8/29/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901102	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901103	8/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901105	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901107	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901110	8/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300753	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901112	8/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400666	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901348	8/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901350	8/10/2018	\$191.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901431	8/10/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901435	8/10/2018	\$589.19

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18080301082	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300748	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901111	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400694	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400664	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400686	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400687	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400688	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400689	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400690	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400684	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400693	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400683	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400695	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400941	8/15/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400942	8/15/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400990	8/15/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400991	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400992	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400691	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400675	8/14/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400667	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400668	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400669	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400670	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400671	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400672	8/14/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400685	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400674	8/14/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100692	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400676	8/14/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400678	8/14/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400679	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400680	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400681	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400682	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400673	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300307	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300349	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300300	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300301	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300302	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300303	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300304	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300298	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300306	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300297	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300308	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300309	9/6/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300310	9/6/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300311	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300347	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300279	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300305	9/6/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300290	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100690	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300281	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300282	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300285	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300286	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300287	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300299	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300289	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300351	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300291	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300292	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300293	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300294	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300295	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300296	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300288	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090400903	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300348	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300381	9/7/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300382	9/7/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300383	9/7/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300384	9/7/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300385	9/7/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300379	9/7/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300387	9/7/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300378	9/7/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090400905	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090401451	9/7/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090401465	9/7/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401504	9/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401505	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401506	9/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300386	9/7/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300354	9/7/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300352	9/6/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300312	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300313	9/7/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300315	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300316	9/7/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300339	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300380	9/7/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300353	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300278	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300355	9/7/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300357	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300358	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300363	9/7/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300373	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300374	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300346	9/7/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100921	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700678	7/30/2018	\$415.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100913	8/23/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100914	8/23/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100915	8/23/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100916	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100917	8/23/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100908	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100920	8/23/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100834	8/23/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100931	8/23/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100950	8/23/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100966	8/23/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100990	8/23/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082101045	8/23/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300280	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100918	8/23/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100706	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100693	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100695	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100696	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100699	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100702	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100703	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100911	8/23/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100705	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700679	7/30/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100708	8/21/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100711	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100713	8/21/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100800	8/23/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100820	8/23/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100828	8/23/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100704	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300122	9/6/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700665	7/30/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400830	8/27/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400833	8/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400835	8/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400851	8/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400933	8/27/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400797	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400942	8/27/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400796	8/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300123	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300124	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300274	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300275	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300276	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300277	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400934	8/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400768	8/27/2018	\$197.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700681	7/30/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700682	7/30/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400754	8/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400756	8/27/2018	\$252.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400757	8/27/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400759	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400799	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400767	8/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901066	8/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400769	8/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400770	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400771	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400787	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400788	8/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400789	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400766	8/27/2018	\$192.38

Totals: 24 transfer(s), \$281,710.31